AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO	. (If applicable)
P00061		See Blo	ck 16C	See	Schedule			
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Cod	ronmental Protection Martin Luther King I de: NWD ati OH 45268							
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree	t county State and	ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			
JACOBS T Attn: Je 600 WILL P.O. BOX	ECHNOLOGY INC. ff Foster IAM NORTHERN BLVD.	, county, outer and		9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE: 15-008	O.		
				105	B. DATED (SEE ITEM 13)			
CODE 00	7923014	FACILITY COL	DE .		3/20/2015			
	7923014				ENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this	15, and returning co er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	ppies of the amen e to the solicitation OFFERS PRIOR er already submit	dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be	ing red rs. FA E SPE made	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o scified.	fer submit BE RECE UR OFFE	ted ; or (d EIVED AT R. If by	c) By
CONTRACTOR	ING AND APPROPRIATION DATA (If req			4040		1,462,	<b>,</b> 677.	98
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying o	office,	
	o. The out remember of the content o	. IO EITHERED		i i i Çi di				
	D. OTHER (Specify type of modification	and authority)						
Х	Unilateral - Limitat	cion of F	unds, Estimat	ed	Cost			
E. IMPORTANT	: Contractor X is not.	is required t	to sign this document and i	return	copies to the issuing	g office.		
DUNS Num	ber: 007923014	Annual and	The Committee of the Co		olicitation/contract subject matter where feasib	•		
Research Max Expi The purp Period 3 these ch  1) The f Five (5) Continue Except as prov	Triangle Park (RTP) Tre Date: 09/30/2019 Tre Date:	, North is ental Funtract te Schedule of 5,00	Carolina  to exercise f ding to Optio rms and condi  modification 0 hours each	ive n Pe tion s ha are	-	nder low. ption	Optic Excep Per:	pt for iod 3.
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA	LECTION		C. DATE SIGNED
7	Signature of person authorized to sign)			-		BICNATU		9/11/2018

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-15-008/P00061	2	11

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The quantity amount is now 125,000 hours, and the				
	optional amount is now 75,000 hours. Each of the				
	five (5) exercised options are priced at a total				
	CPFF value of \$318,512.25, including (b)(4)				
	for Estimated Cost and (b)(4) for Fixed Fee.				
	2) The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and Optional amounts to be				
	modified for Option Period 3. The Estimated Cost				
	amount is now $(b)(4)$ and the Optional				
	amount is now (b)(4)				
	( / / /				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and the Optional amount to be				
	modified for Option Period 3. The Fixed Fee				
	amount is now (b)(4) and the Optional amount				
	is now (b)(4)				
	IS NOW (**/\')				
	3) The Section B clause entitled LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION has been				
	modified as follows:				
	intodiffed as follows.				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	_				
	125,000 direct labor hours for Option Period 3				
	which represents the Governments best estimate of				
	level of effort required to fulfill these				
	requirements.				
	A) The Geel's Deleges and I led DOTTM TOD COOR				
	4) The Section B clause entitled ESTIMATED COST				
	AND FIXED FEE (EP 52.216-90) (APR 1984) has been				
	modified as follows:				
	(a) The estimated seet of this seet is				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated CPFF is \$15,250,220.30				
	E) The Cootion D clause estitled TIMITETON OF				
	5) The Section B clause entitled LIMITATION OF				
	FUNDS NOTICE has been modified as follows:				
	OPTION PERIOD 3				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00061
 PAGE EP-C-15-008/P00061
 OF TABLE INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
<u>A)</u>	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 03/22/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost	(C)	(1)	(E)	(F)
	clause shall become applicable.  See Recap Sheet				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$1,462,677.98				
	CHANGES FOR LINE ITEM NUMBER: 4LOE				
	Quantity changed from 100000 to 125000				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification: \$1,462,677.98				
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-264B000-000F72XPC-2532-26A6A-18264BE051-00				
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 18264BE051-001 Quantity: 0 Amount: \$250,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE092-00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-008/P00061
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 11

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE092-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE058-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	- " "				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE058-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE109-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	<u>-</u> '				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE109-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE063-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
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 CONTINUATION SHEET
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 OF

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 11

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	- "				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE063-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE064-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE064-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE064-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE064-002				
	Quantity: 0				
	Amount: \$43,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE064-00				
	3				
	200				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Continued				
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 CONTINUATION SHEET
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 OF

 EP-C-15-008/P00061
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 11

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE064-003				
	Quantity: 0				
	Amount: \$10,000.00				
	Innounce. \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE052-00				
	1				
	terms				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE052-001				
	Quantity: 0				
	Amount: \$37,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE052-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE052-002				
	Quantity: 0				
	Amount: \$10,000.00				
	Amount. 910,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264R000-000F72-2532-26A6A-18264RE013-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 11

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 18264RE013-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72XPC-2532-26A5C-18264BE056-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 18264BE056-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE096-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE096-001				
	Quantity: 0				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK9-2532-26A6A-1826UEE096-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE096-002				
	Quantity: 0				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-008/P00061
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 11

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26US000-000FK8-2532-26A6A-1826USE058-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826USE058-001				
	Quantity: 0				
	Amount: \$38,458.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26US000-000FK8XPW-2532-26A6A-1826USE058-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826USE058-002				
	Quantity: 0				
	Amount: \$21,971.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE105-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE105-001				
	Quantity: 0				
	Amount: \$10,886.00				
	NEW ACCOUNTING CODE ADDED:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-008/P00061
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		Н		
	18-19-C-2660000-000FK9XR6-2532-26A6A-182660E059-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 182660E059-001				
	Quantity: 0				
	Amount: \$350,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE117-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEE117-001				
	Quantity: 0				
	Amount: \$117,862.00				
	7117,002.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE060-00				
	The state of the s				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE060-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Innounce: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE057-00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00061
 PAGE EP-C-15-008/P00061
 OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE057-001				
	Quantity: 0				
	Amount: \$143,000.00				
	Delivery: 03/31/2019				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive Mail Code: NWD				
	Cincinnati OH 45268 USA				
	CINCINIACI ON 45200 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

# **Recapitulation of Funds**

Contractor: JACOBS Contract No.: EP-C-15-008

#### **Recapitulation of Funding**

#### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$908,522.89
Modification 0046			\$0.00
Modification 0047			1,173,530.35
Modification 0048			-183,604.00
Modification 0052			100,000.00
Modification P00053			1,343,609.41
Modification P00055			239,000.00
Modification P00057			1,289,860.54
Modification P00059			1,134,869.00
Modification P00060			1,288,272.00
Modification P00061			1,462,677.98
Total Funded			\$8,756,738.17
<b>Total Per Contract</b>			\$8,994,566.25
<b>Balance Unfunded</b>			\$237,828.08
			*
			I

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00062		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	ronmental Protection Martin Luther King de: NWD ati OH 45268	_				L	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code) (	x) 9A.	AMENDMENT OF SOLICITATION NO.		
JACOBS T	ECHNOLOGY INC.		Ī				
	ff Foster			9B.	DATED (SEE ITEM 11)		
	IAM NORTHERN BLVD.						
P.O. BOX			ļ.	x 10/	. MODIFICATION OF CONTRACT/ORDER N	O.	
TULLAHOM	A TN 373880884		ľ	EF	-C-15-008		
				105	B. DATED (SEE ITEM 13)		
CODE 00	7.0.2.0.1.4	FACILITY COI	ne -		3/20/2015		
	7923014						
	numbered solicitation is amended as set	0.00 / 1.0.000 (10.7/ 0.00 Market 10.00			ENTS OF SOLICITATIONS	–	s not extended.
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off the solicitation and this amendment, and ING AND APPROPRIATION DATA (If re-	e to the solicitation OFFERS PRIOR fer already submit d is received prior	on and amendment number TO THE HOUR AND DAT tted , such change may be to the opening hour and d	rs. FA E SPE made l ate spe	Add of	BE RECEI UR OFFER	VED AT . If by .es
200 0011	encellite en la voca in control i :	MODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED II	N ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	ACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENTAL				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying of	fice,
	C. THIS SUPPLEMENTAL AGREEMEN	ALIS ENTERED	INTO PURSUANT TO AUT	IHUKI	Y OF:		
-	D. OTHER (Specify type of modification	n and authority)					
X	FAR 52.232-22, Limi	tation of	Funds				
E. IMPORTANT	T: Contractor X is not.	is required	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPT		(Organized by U	ICF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)	
Research	Laboratory Support	for the	EPA Office of	Res	search and Development	(ORD)	at
Research	Triangle Park (RTP)	, North	Carolina				
Мах Ехрі	re Date: 09/30/2019						
1) The p	ourpose of this Modif	fication	is to provide	in	cremental funding for Op	ption	Period 3.
See atta	ched Recapitulation	of Funds	sheet for de	tai	ls, as well as the below	W.	
2) Excep	ot for this change, a	all other	contract ter	ms a	and conditions remain u	nchanç	red.
OPTION F	PERIOD 3						
Continue	ed						
Except as prov	rided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in fo	ull force and	d effect.
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	or print)
				Kei	th Pfeffer		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
						LECTIONS BIONATUR	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/20/2010

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M NO.	SUPPLIES/SERVICES	QUANTITY	0 16	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is obligat <u>ed from es</u> timated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$231,285.00. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 3/31/2019.				
	the contractors performance unrough 3/31/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	ciause shaii become applicable.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$231,285.00				
	Obligated Amount for this Modification:				
	\$231,285.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$231,285.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-CR-26UEX84-102FK6XR2-2532-26A6A-1826UEEX19-0				
	17-13-CR-260EX84-102FR6XR2-2332-26A6A-16260EEX19-0				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) CR				
	Budget Organization 26UEX84				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UEEX19-001				
	Quantity: 0				
	Amount: \$76,285.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE067-00				
	110-19-C-26CF000-000FK6XFV-2332-26A3C-1626CFE067-00				
	1   Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE067-001				
	Quantity: 0				
	Amount: \$47,000.00				
	Amount: \$47,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-50H-000E62-2532-1850A8E041-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	I				
	Fund (Appropriation) C				
	Budget Organization 50H				
	Program (PRC) 000E62				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1850A8E041-001				
	Quantity: 0				
	Amount: \$21,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-50H-000E62-2532-1850A8E041-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 50H				
	Program (PRC) 000E62				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00GE00				
	Cost Organization				
	DCN-LineID 1850A8E041-002				
	Quantity: 0				
	Amount: \$3,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE070-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	I				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1826CFE070-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE066-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE066-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-53G2-000A46-2505-1853GP8035-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 53G2				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1853GP8035-001				
	Quantity: 0				
	Amount: \$3,000.00				
	Delivery: 03/31/2019				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
			1			

# **Recapitulation of Funds**

Contractor: JACOBS Contract No.: EP-C-15-008

#### **Recapitulation of Funding**

## Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$908,522.89
Modification 0046			\$0.00
Modification 0047			1,173,530.35
Modification 0048			-183,604.00
Modification 0052			100,000.00
Modification P00053			1,343,609.41
Modification P00055			239,000.00
Modification P00057			1,289,860.54
Modification P00059			1,134,869.00
Modification P00060			1,288,272.00
Modification P00061			1,462,677.98
<b>Modification P00062</b>			231,285.00
Total Funded			\$8,988,023.17
Total Per Contract			\$8,994,566.25
Balance Unfunded			\$6,543.08

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
P00063		See Blo	ck 16C	See	Schedule			
6. ISSUED BY	CODE	CPOD	,	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Coo	conmental Protection Martin Luther King : de: NWD ati OH 45268	_						
8 NAME AND A	ADDRESS OF CONTRACTOR (No., stree	at county State and	I ZIP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.			-
JACOBS T Attn: Je 600 WILL P.O. BOX	ECHNOLOGY INC. ff Foster IAM NORTHERN BLVD. 884	,, 300,1,5, 31,10 0,10	_	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N	0.		
TULLAHOM	A TN 373880884			EE	-C-15-008			
				10E	3. DATED (SEE ITEM 13)			
CODE 00	7923014	FACILITY COL	DE	0	3/20/2015			
-		11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Items 8 and a separate letter THE PLACE virtue of this reference to	15, and returning or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off the solicitation and this amendment, and	opies of the amer e to the solicitatic OFFERS PRIOR er already submit I is received prior	idment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	ing red rs. FA E SPE made ate spe	Added	fer submit BE RECI UR OFFE or letter m	tted; or (o EIVED AT ER If by akes	c) By
See Sche	ING AND APPROPRIATION DATA (If red edule	quirea)	Net	Inc	rease: \$9	933,2	27.68	\$
	and to the North Control of C	MODIFICATION C	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	TRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,	
	C. THIS SOFF LEMENTAL AGNILLIMET	TIS ENTENED	INTO PONSOANT TO AUT	HOR	TOI.			
	D. OTHER (Specify type of modification							
Х	Unilateral - Limita	tion of F	unds, Estimat	ed	Cost			
E. IMPORTANT	: Contractor X is not.	is required	to sign this document and	return	copies to the issuing	g office.		
14. DESCRIPT DUNS Num		(Organized by U	ICF section headings, inclu	ıding s	olicitation/contract subject matter where feasib	le.)		
Research Max Expi The purp Period 3 these ch  1) The f Four (4) Continue Except as prov	Triangle Park (RTP) re Date: 09/30/2019 ose of this modificate, and to add Increme anges, all other correctional Cost/Price optional quantities d	, North ation is ental Funtract te Schedule	Carolina  to exercise f ding to Optio rms and condi  modification 0 hours each	our n Pe tion s ha are	-	nder low. ption	Option Exception of Permand effect	pt for iod 3.
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	V/35/98/02/35/19	JNITED STATES OF AMERICA		160	C. DATE SIGNED
						LECTIO BIONATO		0/10/2018
(	Signature of person authorized to sign)				(Signature of Contracting Officer)			,

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY U	TINIT	UNIT PRICE	AMOUNT
(A)	(B)		D)	(E)	(F)
	The quantity amount is now 145,000 hours, and the optional amount is now 55,000 hours. Each of the four (4) exercised options are priced at a total CPFF value of \$318,512.25, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.				
	2) The following Contract Totals modifications have been made:				
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and Optional amounts to be modified for Option Period 3. The Estimated Cost amount is now $(b)(4)$ and the Optional amount is now $(b)(4)$				
	The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and the Optional amount to be modified for Option Period 3. The Fixed Fee amount is now $(b)(4)$ and the Optional amount is now $(b)(4)$				
	3) The Section B clause entitled LEVEL OF EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:				
	(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 3 which represents the Governments best estimate of level of effort required to fulfill these requirements.				
	4) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (APR 1984) has been modified as follows:				
	(a) The estimated cost of this contract is (b)(4)  (b) The fixed fee is (b)(4)  (c) The total estimated CPFF is \$16,414,732.96				
	5) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:				
	OPTION PERIOD 3				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover the estimated cost. Funding				
	in the amount of $(b)(4)$ is provided to cover				
	the corresponding increment of fixed fee. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 3/17/2019.				
	the contractors performance through 3/17/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	ciause shair become applicable.				
	See Recap Sheet				
	-				
	LIST OF CHANGES:				
	Obligated Though for this Modification.				
	Obligated Amount for this Modification:				
	\$933,227.68				
	CHANGES FOR LINE ITEM NUMBER: 4LOE				
	Quantity changed from 125000 to 145000				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$933,227.68				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-72G-000DD2-2588-1872GE5054-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72G				
	Program (PRC) 000DD2				
	Budget (BOC) 2588				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1872GE5054-001				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE079-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE079-001				
	THE STREET STREET SOLVEN SOLVEN STREET STREET STREET STREET STREET STREET				
	Quantity: 0				
	Amount: \$6,911.74				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1826CFE079-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	1				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE079-002				
	Quantity: 0				
	Amount: \$3,600.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE079-00				
	3				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE079-003				
	Quantity: 0				
	Amount: \$13,215.27				
	Amount. \$13,213.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE079-00				
	4				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
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DO QUAM  NE ACCO DO QUAM  NE BU Pri Bu DO QUAM  NE BU Pri Bu DO QUAM  NE BU Pri Bu DO QUAM  NE B	Gudget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineID 1826CFE079-004  Quantity: 0  Amount: \$.51  JEW ACCOUNTING CODE ADDED:  Account code:  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 26UU000  Program (PRC) 000FK9XR5  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5D  DCN-LineID 1826UUE164-001  Quantity: 0  Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED:  Account code:  Beginning FiscalYear 18	(C)		(E)	(F)
DO QUAN NE ACCO DO QUAN NE	Tob # (Site/Project) Cost Organization 26A5C DCN-LineID 1826CFE079-004 Quantity: 0 Amount: \$.51  DEW ACCOUNTING CODE ADDED: Account code: B-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Dob # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  DEW ACCOUNTING CODE ADDED: Account code: B-19-C-50H-000E62-2532-1850A8E046-001				
Condition of the condit	Cost Organization 26A5C DCN-LineID 1826CFE079-004 Quantity: 0 Amount: \$.51  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Uob # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-50H-000E62-2532-1850A8E046-001				
DO QUANT NE BU DO QUANT PER BU	OCN-LineID 1826CFE079-004 Quantity: 0 Amount: \$.51  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-50H-000E62-2532-1850A8E046-001	0			
Quanti NE Acc DC Quanti NE Bu CC	Quantity: 0 Amount: \$.51  JEW ACCOUNTING CODE ADDED: Account code: B-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED: Account code: B-19-C-50H-000E62-2532-1850A8E046-001				
An NE According to the	Amount: \$.51  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00  Reginning FiscalYear 18  Ending Fiscal Year 19 Fund (Appropriation) C Rudget Organization 26UU000  Program (PRC) 000FK9XR5  Rudget (BOC) 2532  Job # (Site/Project) Cost Organization 26A5D  OCN-LineID 1826UUE164-001  Quantity: 0  Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-50H-000E62-2532-1850A8E046-001				
NE ACCOLLANT NE AC	NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00 .8eginning FiscalYear 18 .8nding Fiscal Year 19 .8udget Organization) C .8udget Organization 26UU000 .8rogram (PRC) 000FK9XR5 .8udget (BOC) 2532 .8ob # (Site/Project) .8cost Organization 26A5D .9CN-LineID 1826UUE164-001 .9uantity: 0 .4mount: \$27,000.00 .IEW ACCOUNTING CODE ADDED: .8ccount code: .8-19-C-50H-000E62-2532-1850A8E046-001	0			
ACC 18 Er Fr Br ACC 18 Be Er Fr Br Br ACC 18 B	Account code:  .8-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-00  .8eginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  .8udget Organization 26UU000  Program (PRC) 000FK9XR5  Sudget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5D  DCN-LineID 1826UUE164-001  Quantity: 0  Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED:  Account code:  .8-19-C-50H-000E62-2532-1850A8E046-001				
18 1 Be Er Fi Bi Jo Co Do Qu An NE	Reginning FiscalYear 18 Seginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Sudget Organization 26UU000 Program (PRC) 000FK9XR5 Sudget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
1 Be Er Fr Br	Reginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Uob # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00 UEW ACCOUNTING CODE ADDED: ACCOUNT code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Bee Err Fi Bi Do Co Do	Reginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Rudget Organization 26UU000 Program (PRC) 000FK9XR5 Rudget (BOC) 2532 Fund (Site/Project) Cost Organization 26A5D FOCN-LineID 1826UUE164-001 Fundament: \$27,000.00 FUND ACCOUNTING CODE ADDED: Recount code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Er Fi Bi Jo Co Do Qu An NE	Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED: ACCOUNT code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Figure 1. Section 1. S	Fund (Appropriation) C Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00 JEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Bu Pri Bu Jo Co Do Qu An NE Bu Jo Co Do Qu An NE Bu Jo Co Do Qu An NE	Budget Organization 26UU000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Bob # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Pri Bu Jo Co Do Co	Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00 JEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Bu Jo Co Qu An NE Ac 18 Be Er Fi Bu Jo Co Qu An	Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5D  DCN-LineID 1826UUE164-001  Quantity: 0  Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED:  ACCOUNT Code:  L8-19-C-50H-000E62-2532-1850A8E046-001				
DCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Job # (Site/Project) Cost Organization 26A5D CON-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
CCC DCC CCC DCC QCC An	Cost Organization 26A5D  CON-LineID 1826UUE164-001  Quantity: 0  Amount: \$27,000.00  JEW ACCOUNTING CODE ADDED:  Account code:  L8-19-C-50H-000E62-2532-1850A8E046-001				
DCQ Qu And NE Ac 18 Be Er Fi Bi Pr Bi JC CC Qu And	OCN-LineID 1826UUE164-001 Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: L8-19-C-50H-000E62-2532-1850A8E046-001				
Qu An NE Ac 18 Be Er Fi Bi Jo Co Qu An	Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-50H-000E62-2532-1850A8E046-001				
An NE Ac 18 Be Er Fi Bi Jo Co Do Qu An NE	Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: .8-19-C-50H-000E62-2532-1850A8E046-001				
Acceptage Accept	Account code: .8-19-C-50H-000E62-2532-1850A8E046-001				
18 Be Er Fi Bi Jo Co Qu An	8-19-C-50H-000E62-2532-1850A8E046-001		1 1		
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Er Fi Bi Jo Co Do Qi An	seginifing riscarrear to				
Fi Bi Pr Bi Jo Co Do Qi An	Inding Fiscal Year 19				
Bu Pr Bu Jo Co Do Qu An	Gund (Appropriation) C				
Pri Bu Jo Co Do Qu An	Budget Organization 50H				
Bu Jo Co Do Qu An	Program (PRC) 000E62				
Jo Co DO Qu An	Budget (BOC) 2532				
CC DC Qu An	Job # (Site/Project)				
Qı An	Cost Organization				
An	OCN-LineID 1850A8E046-001				
NE	Quantity: 0				
	Amount: \$17,200.00				
Ac	NEW ACCOUNTING CODE ADDED:				
	Account code:				
18	8-T-50H-000E62-2532-1850A8E046-002				
Ве	Beginning FiscalYear 18				
Er	Ending Fiscal Year				
Fu	und (Appropriation) T				
Вц	Budget Organization 50H				
Pr	Program (PRC) 000E62				
Вι	Budget (BOC) 2532				
	Job # (Site/Project) HQ00GE00				
	Cost Organization				
	Jobe organización		1		
	OCN-LineID 1850A8E046-002				
	<del>-</del>				
	OCN-LineID 1850A8E046-002				
	OCN-LineID 1850A8E046-002				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$2,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72XPC-2532-26A6A-18264BE064-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 18264BE064-002				
	Quantity: 0				
	Amount: \$77,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-264B000-000F72-2532-26A6A-18264BE064-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 18264BE064-001				
	Quantity: 0				
	Amount: \$260,000.00				
	Amount. 9200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK8XPW-2509-26A5B-182660E064-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 182660E064-001				
	Quantity: 0				
	Amount: \$208,000.00				
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	Continued				

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK7XR4-2509-26A5B-182660E064-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B				
	DCN-LineID 182660E064-002				
	Quantity: 0				
	Amount: \$208,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK8XPW-2509-26A5B-182660E064-00				
	3				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMDSC00				
	Cost Organization 26A5B				
	DCN-LineID 182660E064-003				
	Quantity: 0				
	Amount: \$52,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK7XR4-2509-26A5B-182660E064-00				
	4				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 182660E064-004				
	Quantity: 0				
	Amount: \$52,000.00				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 03/31/2019				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Daymank				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1		

# **Recapitulation of Funds**

Contractor: JACOBS
Contract No.: EP-C-15-008

#### **Recapitulation of Funding**

### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$908,522.89
Modification 0046			\$0.00
Modification 0047			1,173,530.35
Modification 0048			-183,604.00
Modification 0052			100,000.00
Modification P00053			1,343,609.41
Modification P00055			239,000.00
Modification P00057			1,289,860.54
Modification P00059			1,134,869.00
Modification P00060			1,288,272.00
Modification P00061			1,462,677.98
Modification P00062			231,285.00
Modification P00063			933,227.68
Total Funded			\$9,921,250.85
Total Per Contract			\$10,330,421.05
<b>Balance Unfunded</b>			\$409,170.20

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PR0	JECT NO	. (If applicable)
P00064	See Blo	ck 16C					
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE		
CPOD US Environmental Protection 26 West Martin Luther King   Mail Code: NWD Cincinnati OH 45268	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	I ZIP Code)	, , [9	PA. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	, , , , , , , , , , , , , , , , , , , ,		(X)	0B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTE $0.00000000000000000000000000000000000$	<b>D</b> .		
			-	IOD DATED (OFF ITEM 42)			
CODE 007923014	FACILITY COL	DE .		0B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014				DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set f	1070 B 109 100 70 10 10 10 10 10 10 10 10 10 10 10 10 10			AND A PRODUCTION OF THE PROPERTY OF THE PROPER	do d	☐ is not e	utandad
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAI	MODIFIES THE CONTRACT/ORDER NO. AS DES NGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	HE CON	ITRACT	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHO	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X Unilateral - Adminis	strative						
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	l retur	n copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	luding	g solicitation/contract subject matter where feasib	le.)		
DUNS Number: 007923014							
Research Laboratory Support	for the	EPA Office of	f R	esearch and Development	(ORD	) at	
Research Triangle Park (RTP)	, North	Carolina					
Max Expire Date: 09/30/2019							
1) The purpose of this Modif				<del>-</del>			
attached, due to an erroneou							
line via Modification P00063							
Cost Plus Fixed Fee value to							
to be incorrect. As a result changes are administrative i							
issued by this Modification.		, instruction		no new obligation of deol	y	acroil	10
Continued							
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	A, as	heretofore changed, remains unchanged and in f	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFICE			
			Κe	eith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA	.ee iiii	ONIE	C. DATE SIGNED
(Signature of paragraphy theritary to signal			_	(Signature of Contracting Officer)		_ 1	0/17/2018

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) Except for the changes described above, as				
	recorded in the attached Recapitulation of Funds				
	sheet, all other contract terms and conditions				
	remain unchanged.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				

# **Recapitulation of Funds**

Contractor: JACOBS
Contract No.: EP-C-15-008

### **Recapitulation of Funding**

#### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$908,522.89
Modification 0046			\$0.00
Modification 0047			1,173,530.35
Modification 0048			-183,604.00
Modification 0052			100,000.00
Modification P00053			1,343,609.41
Modification P00055			239,000.00
Modification P00057			1,289,860.54
Modification P00059			1,134,869.00
Modification P00060			1,288,272.00
Modification P00061			1,462,677.98
Modification P00062			231,285.00
Modification P00063			933,227.68
Modification P00064			0.00
Total Funded			\$9,921,250.85
Total Per Contract			\$10,268,615.25
Balance Unfunded			\$347,364.40
			, ,
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQL	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00065	See Bloo	ck 16C	See S	schedule		
6. ISSUED BY CODE	CAD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree,	t, county, State and	ZIP Code) ,	/\ 9A. /	AMENDMENT OF SOLICITATION NO.		<u></u>
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	,	-	9B. I X 10A. E.P.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -C-15-008	Ю.	
0005	TEACH ITY OOF	\ <u></u>	600 000	DATED (SEE ITEM 13)		
CODE 007923014	FACILITY COL	DE EM ONLY APPLIES TO AN		/20/2015		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAIN Appropriation data, etc.) SET FORTI	RECEIPT OF O change an offer a noe to the solicita uired)  ODIFICATION O  PURSUANT TO:  CT/ORDER IS M H IN ITEM 14, PU	FFERS PRIOR TO THE Halready submitted , such distion and this amendment,  Net  F CONTRACTS/ORDERS.  (Specify authority) THE CONTRACTS/ORDERS.  ODIFIED TO REFLECT TILL  JRSUANT TO THE AUTHOR	HOUR AI change m , and is r Incr i. IT MOI CHANGE	ID DATE SPECIFIED MAY RESULT IN REJECTIVE MAY RESULT IN RESULT	ECTION OF YO ation, provided becified.  154,067.  SCRIBED IN IT	46 E <b>EM 14.</b>
D. OTHER (Specify type of modification X FAR 52.232-22, Limit		Funds				
E. IMPORTANT: Contractor 🗵 is not			return _	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014 Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 09/30/2019 1) The purpose of this Modif See attached Recapitulation 2) Except for this change, a OPTION PERIOD 3 Continued Except as provided herein, all terms and conditions of the suppose of	for the ; , North ication of Funds ll other	EPA Office of Carolina is to provide sheet for de contract ter	Res e inc etail rms a	earch and Development remental funding for O s, as well as the belo nd conditions remain u  tofore changed, remains unchanged and in 1	(ORD) a ption Pow. nchangeo	eriod 3. d.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			LGCTITON:C SIGNATURE	16C. DATE SIGNED 11/14/2018

(Signature of Contracting Officer)

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is obligated from estimated cost. Funds in the				
	amount of (b)(4) are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$154,067.46. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 3/25/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$154,067.46				
	Obligated Amount for this Modification:				
	\$154,067.46				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$154,067.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE003-001				
	Quantity: 0				
	Amount: \$31,897.39				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK9-2532-26A5C-1926CFE003-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE003-002				
	Quantity: 0				
	Amount: \$12,170.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE002-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE002-002				
	Quantity: 0				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE004-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE004-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Delivery: 03/31/2019				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

# **Recapitulation of Funds**

Contractor: JACOBS Contract No.: EP-C-15-008

#### **Recapitulation of Funding**

#### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost		<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	]	(b)(4)	\$908,522.89
Modification 0046				\$0.00
Modification 0047				1,173,530.35
Modification 0048				-183,604.00
Modification 0052				100,000.00
Modification P00053				1,343,609.41
Modification P00055				239,000.00
Modification P00057				1,289,860.54
Modification P00059				1,134,869.00
Modification P00060				1,288,272.00
Modification P00061				1,462,677.98
Modification P00062				231,285.00
Modification P00063				933,227.68
Modification P00064				0.00
Modification P00065				154,067.46
Total Funded				\$10,075,318.31
Total Per Contract				\$10,268,615.25
Balance Unfunded				\$193,296.94
				· ungersystem /ammystraum an

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	I			
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PR	U OJECT NO	. (If applicable)			
P00066		See Bloo	ck 16C								
6. ISSUED BY	CODE	CAD		7. AE	MINISTERED BY (If other than Item 6)	CODE	<u> </u>				
26 West Mail Cod	onmental Protection Martin Luther King I e: W136 ti OH 45268-0001										
8 NAME AND A	DDRESS OF CONTRACTOR (No. stree	rounty State and	ZIP Code)		AMENDMENT OF SOLICITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC.  Attn: Jeff Foster  600 WILLIAM NORTHERN BLVD.  P.O. BOX 884  TULLAHOMA TN 373880884				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008  10B. DATED (SEE ITEM 13)							
CODE 007	7923014	FACILITY COD	DE		03/20/2015						
ary (15, 3)		11. THIS ITE	 EM ONLY APPLIES TO AI	MEND	MENTS OF SOLICITATIONS						
RECEIVED A OFFER. If by each letter or 12. ACCOUNTII See Sche	THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to electronic communication makes refere NG AND APPROPRIATION DATA (If requal e	RECEIPT OF O change an offer a nee to the solicita uired)	FFERS PRIOR TO THE I already submitted , such o stion and this amendment F CONTRACTS/ORDERS	HOUR change , and	nent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE armay be made by letter or electronic communics received prior to the opening hour and date specified the contract/order No. As Designed Set FORTH IN ITEM 14 ARE MADE IN The	ection, precified.	OF YOUR rovided				
	B. THE ABOVE NUMBERED CONTRA- appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				OMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n payin	g office,				
	D. OTHER (Specify type of modification	and authority)									
Х	Mutual Agreement of	the Part	ies								
E. IMPORTANT:	: Contractor	X is required t	o sign this document and	returr	1 copies to the issuing	office.	,				
14. DESCRIPTI DUNS Num	ON OF AMENDMENT/MODIFICATION ber: 007923014	(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasib	le.)					
Research Max Expi: 1) The pr PERSONNE: Officer, 2) Except terms and Continued Except as provided	Triangle Park (RTP) re Date: 09/30/2019 urpose of this Modif L. (APR 1984). Speci as requested by cot for the change ided conditions remain d	, North ication fically, ntractor ntified unchange	Carolina  is to update  this Modific  e-mail dated  above, as fur  d.	Clatina 11 11 11 11 11 11 11 11 11 11 11 11 11	esearch and Development  ause H-25 EPAAR 1552.237  on updates the "P4 Qual.  /20/2018.  er detailed below, all or  eretofore changed, remains unchanged and in formation and the contracting of the preference of	-72 ity ther	KEY Assur	ract 			
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTII BIGNAI	DNE	C. DATE SIGNED			
(5	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1	1/27/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00066
 PAGE 2
 OF 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause H-25 EPAAR 1552.237-72 KEY PERSONNEL. (APR				
	1984) is amended as follows:				
	(a) The Contractor shall assist to this contract				
	(a) The Contractor shall assign to this contract the following key personnel:				
	the following key personner.				
	P4 Program Manager: (b)(4)				
	P4 Safety Officer: (b)(4)				
	P4 Quality Assurance Officer: (b)(4)				
	(b) During the first ninety (90) days of				
	performance, the Contractor shall make no substitutions of key personnel unless the				
	substitution is necessitated by illness, death,				
	or termination of employment. The Contractor				
	shall notify the Contracting Officer within 15				
	calendar days after the occurrence of any of				
	these events and provide the information required				
	by paragraph (c) of this clause. After the				
	initial 90-day period, the Contractor shall submit the information required by paragraph (c)				
	to the Contracting Officer at least 15 days prior				
	to making any permanent substitutions.				
	(c) The Contractor shall provide a detailed				
	explanation of the circumstances necessitating				
	the proposed substitutions, complete resumes for the proposed substitutes, and any additional				
	information requested by the Contracting Officer.				
	Proposed substitutes should have comparable				
	qualifications to those of the persons being				
	replaced. The Contracting Officer will notify the				
	Contractor within 15 calendar days after receipt				
	of all required information of the decision on				
	substitutions. This Clause will be modified to reflect any approved changes of key personnel.				
	refrect any approved changes of key personner.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 4 IECT NO. (If applicable)
P00067	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD.			DATED (SEE ITEM 11)		
P.O. BOX 884 TULLAHOMA TN 373880884		E	A. MODIFICATION OF CONTRACT/ORDER P-C-15-008	NO.	
OODE	LEACH ITY OCCU	_	B. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		3/20/2015		
	11. THIS ITEM ONLY APPLIES TO	AMEND	IENTS OF SOLICITATIONS		
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	nce to the solicitation and this amendmuired) Ne	nent, and is et Inc	received prior to the opening hour and date	<b>specified</b> . \$145,00	00.00
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
B. THE ABOVE NUMBERED CONTRAGE Appropriation data, etc.) SET FORTI			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying o	office,
D. OTUED (Constitution of modification	and a Alexander				
D. OTHER (Specify type of modification					
X FAR 52.232-22, Limit	<u></u>		and the state of t		
E.IMPORTANT: Contractor Xis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014  Research Laboratory Support	(Organized by UCF section headings, for the EPA Office	including s		sible.)	at
Research Triangle Park (RTP) Max Expire Date: 09/30/2019	, North Carolina				
1) The purpose of this Modif	ication is to provi	de in	cremental funding for	Option	Period 3.
See attached Recapitulation	of Funds sheet for	detai	ls, as well as the bel	ow.	
2) Except for this change, a	ll other contract t	erms	and conditions remain	unchan	ged.
OPTION PERIOD 3					
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type	or print)
	Tues	***************************************	th Pfeffer		1,00 5 :
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LLECTION SICNATU	

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00067
 PAGE 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is obligated from estimated cost. Funds in the				
	amount of (b)(4) are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$145,000.00. The				
	amount allotted for costs is estimated to cover				
	the contractors performance through 3/30/2019.				
	the contractors performance through 3/30/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$145,000.00				
	Obligated Amount for this Modification:				
	\$145,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$145,000.00				
	143,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-2640X36-000F72XPC-2532-26A6A-19264BE007-0				
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 2640X36				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264BE007-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9009-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00067
 PAGE EP-C-15-008/P00067
 OF FAGE AUGUSTATION SHEET

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9009-001				
	Quantity: 0				
	Amount: \$70,000.00				
	Delivery: 03/31/2019				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Daymark				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			ı 1		

## **Recapitulation of Funds**

Contractor: JACOBS Contract No.: EP-C-15-008

#### **Recapitulation of Funding**

#### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	_	Fixed Fee	Cost Plus Fixed Fee
Modification 0045	(b)(4)		(b)(4)	\$908,522.89
Modification 0046				\$0.00
Modification 0047				1,173,530.35
Modification 0048				-183,604.00
Modification 0052				100,000.00
Modification P00053				1,343,609.41
Modification P00055				239,000.00
Modification P00057				1,289,860.54
Modification P00059				1,134,869.00
Modification P00060				1,288,272.00
Modification P00061				1,462,677.98
Modification P00062				231,285.00
Modification P00063				933,227.68
Modification P00064				0.00
Modification P00065				154,067.46
Modification P00067				145,000.00
Total Funded				\$10,220,318.31
Total Per Contract				\$10,268,615.25
Balance Unfunded				\$48,296.94
				į į
		1		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJE	1 9 CT NO. (If applicable)
P00068		See Bloo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	CAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001					_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
T3 C0 D C	TEQUNOLOGY TNO		<u> </u>	~			
	TECHNOLOGY INC. eff Foster			9B.	DATED (SEE ITEM 11)		
	LIAM NORTHERN BLVD.			100	,		
Р.О. ВОХ	₹ 884		_	10/	MODIFICATION OF CONTRACT/ORDER N	0	
TULLAHON	4A TN 373880884		2	` EE	A. MODIFICATION OF CONTRACT/ORDER NO → C − 15 − 0 0 8	O.	
00 <b>DE</b>		TEA OIL IEN COOR		5.00	3. DATED (SEE ITEM 13)		
CODE 00	)7923014	FACILITY COD			3/20/2015		
	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS  exceipt of Offers		s not extended.
RECEIVED OFFER. If each letter	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referenting and appropriation DATA (If requeedule	RECEIPT OF O change an offer a nce to the solicita uired)	FFERS PRIOR TO THE H already submitted , such d ation and this amendment, Net	lOUR A hange and is Inc	nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communication received prior to the opening hour and date sprease: \$4	ection of ation, provided the control of the contro	YOUR ded 8.29
CHECK ONE	30 SO	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT TO PRSUANT TO THE AUTHOR	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Constitution of the Alfandian						
v	D. OTHER (Specify type of modification Unilateral Limita	***	Funde Fetima	+64	Cost		
		<u>10-10</u>				· office	
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, inclu		copies to the issuing colicitation/contract subject matter where feasib	•	
	h Laboratory Support h Triangle Park (RTP)			Re:	search and Development	(ORD)	at
Max Exp	ire Date: 09/30/2019						
The purp	pose of this Modifica	tion is	to exercise t	hre	e (3) Quantity Options	under	Option
Period :	3, and to add Increme	ntal Fun	ding to Optio	n Pe	eriod 3, as detailed be	low. E	xcept for
these cl	hanges, all other con	tract te	rms and condi	tio	ns remain unchanged.		
1) The	following Cost/Price	Schedule	modification	s h	ave been made:		
	= =	s of 5,0	00 hours each	ar	e hereby exercised for (	Option	Period 3.
Continue						JI 4.	1 - 11 - 11
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> )	e aocument refe	rencea in item 9 A or 10A		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFIC		
						<i>rypo</i> c	···
15D CONTO	ACTOR/OFFEROR		15C. DATE SIGNED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	th Pfeffer		16C. DATE SIGNED
IJD. CONTRA	ACTOROLI ENOR		IVV. DATE SIGNED	IOB.		LECTION: BIONATUR	E .
3	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		12/20/2010

CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-C-15-008/P00068	2	9

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	MOUNT
)	(B)	(C)	(D)	(E)	(F)
	mb				
	The quantity amount is now 160,000 hours, and the				
	optional amount is now 40,000 hours. Each of the				
	three (3) exercised options are priced at a total				
	CPFF value of \$318,512.25, including (b)(4)				
	for Estimated Cost and $(b)(4)$ for Fixed Fee.				
	2) The following Contract Totals modifications				
	have been made:				
	nave been made.				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and Optional amounts to be				
	modified for Option Period 3. The Estimated Cost				
	amount is now (b)(4) and the Optional				
	amount is now (b)(4)				
	(O)(T)				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and the Optional amount to be				
	modified for Option Period 3. The Fixed Fee				
	amount is now $(b)(4)$ and the Optional amount				
	is now (b)(4)				
	13 110W(0)(4)				
	3) The Section B clause entitled LEVEL OF EFFORT				
	COST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION has been				
	modified as follows:				
	modelica do loriono.				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	160,000 direct labor hours for Option Period 3				
	which represents the Governments best estimate of				
	level of effort required to fulfill these				
	requirements.				
	-				
	4) The Section B clause entitled ESTIMATED COST				
	AND FIXED FEE (EP 52.216-90) (APR 1984) has been				
	modified as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated CPFF is \$17,370,269.70				
	5) The Section B clause entitled LIMITATION OF				
	FUNDS NOTICE has been modified as follows:				
	From Poince has been modified as follows:				
	OPTION PERIOD 3				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00068
 PAGE EP-C-15-008/P00068
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 3/12/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	See Recap Sheet				
	LIST OF CHANGES:				
	Obligated Amount for this Modification: \$408,568.29				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification: \$408,568.29				
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XR1-2532-26A5C-1926CFE013-00				
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE013-001 Quantity: 0 Amount: \$55,530.25				
	NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK7XR3-2532-26A5C-1926CFE012-00				
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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A)	(B)	(C)	(D)	(E)	(T7.)
			, ,	(=)	(F)
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE012-001				
	Quantity: 0				
	Amount: \$81,829.00				
	Innounce. 401,025.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPV-2532-26A5C-1926CFE012-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE012-002				
	Quantity: 0				
	Amount: \$18,000.00				
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE012-003				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE012-003				
	Quantity: 0				
	Amount: \$171.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1926CFE011-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE010-00				
	1 Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	1				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE010-001				
	Quantity: 0				
	Amount: \$39,261.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPW-2532-26A6A-1926CFE008-00				
	1 Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE008-001				
	Quantity: 0				
	Amount: \$31,960.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9012-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	<b>■</b>				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9012-001				
	Quantity: 0				
	Amount: \$130,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00068
 PAGE EP-C-15-008/P00068
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H2-000A61-2505-1956H9E010-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956H9E010-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE013-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE013-002				
	Quantity: 0				
	Amount: \$3,787.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE013-003				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	_				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE013-003				
	Quantity: 0				
	Amount: \$231.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE013-00				
	Continued				
	33				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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End Fur Buck Jok Cos DCN Qua Amo NEW Acc End Fur Buck Pro Buck Cos DCN Qua Amo	ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK8XPW dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0		(E)	(F)
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End Fur Buck Jok Cos DCN Qua Amo NEV Acc 18- 5 Beck End Fur Buck Jok Cos DCN Qua Amo	ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK8XPW dget (BoC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
End Fur Buck Jok Cos DCN Qua Amo NEV Acc 18- 5 Beck End Fur Buck Jok Cos DCN Qua Amo	ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK8XPW dget (BoC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Fur Buck Jok Cos DCN Qual Amore Program Buck	nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK8XPW dget (BoC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Buck Problems of the problems	dget Organization 26CF000 ogram (PRC) 000FK8XPW dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Problem Proble	ogram (PRC) 000FK8XPW  dget (BOC) 2532  b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0  ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532  b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Buck Coss DCN Qua Amo NEW Acc End Fur Buck Jok Coss DCN Qua Amo	dget (BOC) 2532  b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Jok Cos DCN Qua Amo NEW Acc 18- 5 Beg End Fur Buc Jok Cos DCN Qua Amo	b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 count: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 cogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
DCN Qua Amo NEV Acc Buc Jok Cos DCN Qua Amo NEV Acc 19-	st Organization 26A5C N-LineID 1926CFE013-004 antity: 0 ount: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
DCN Qua Amo NEV Acc 18- 5 Bec Enc Fur Buc Pro Buc Jok Cos DCN Qua Amo NEV Acc 19-	N-LineID 1926CFE013-004 antity: 0 count: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 cogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Qual Amo  NEW Acc 18-5 Bec Enc Fur Buc Pro Buc Jok Cos DCN Qual Amo  NEW Acc 19-	antity: 0 count: \$1,974.00  W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 cogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
NEW Acc 18- 5 Bec Enc Fur Buc Pro Buc Jok Cos DCN Qua Amo NEW Acc 19-	w ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 cogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) est Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
NEV Acc 18- 5 Beg End Fur Bud Pro Bud Jok Cos DCN Qua Amo NEV	W ACCOUNTING CODE ADDED: count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Accident Acc	count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18  ding Fiscal Year 19  nd (Appropriation) C  dget Organization 26CF000  ogram (PRC) 000FK9XR5  dget (BOC) 2532  b # (Site/Project)  st Organization 26A5C N-LineID 1926CFE013-005  antity: 0			
Accident Acc	count code: -19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18  ding Fiscal Year 19  nd (Appropriation) C  dget Organization 26CF000  ogram (PRC) 000FK9XR5  dget (BOC) 2532  b # (Site/Project)  st Organization 26A5C N-LineID 1926CFE013-005  antity: 0			
18- 5 Beg End Fur Bud Pro Bud Jok Cos DCN Qua Amo	-19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-00  ginning FiscalYear 18  ding Fiscal Year 19  nd (Appropriation) C  dget Organization 26CF000  ogram (PRC) 000FK9XR5  dget (BOC) 2532  b # (Site/Project)  st Organization 26A5C N-LineID 1926CFE013-005  antity: 0			
5 Beg End Fur Bud Pro Bud Jok Cos DCN Qua Amo NEW Acc 19-	ginning FiscalYear 18 ding Fiscal Year 19 nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Beg End Fur Bud Pro Bud Jok Cos DCN Qua Amo	ding Fiscal Year 19  nd (Appropriation) C  dget Organization 26CF000  ogram (PRC) 000FK9XR5  dget (BOC) 2532  b # (Site/Project)  st Organization 26A5C N-LineID 1926CFE013-005  antity: 0			
End Fur Buc Pro Buc Jok Cos DCN Qua Amo NEW Acc	ding Fiscal Year 19  nd (Appropriation) C  dget Organization 26CF000  ogram (PRC) 000FK9XR5  dget (BOC) 2532  b # (Site/Project)  st Organization 26A5C N-LineID 1926CFE013-005  antity: 0			
Fur Buc Pro Buc Jok Cos DCN Qua Amo NEW Acc	nd (Appropriation) C dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Bud Pro Bud Jok Cos DCN Qua Amo NEW Acc	dget Organization 26CF000 ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Pro Buc Jok Cos DCN Qua Amo NEV Acc 19-	ogram (PRC) 000FK9XR5 dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Buc Jok Cos DCN Qua Amo NEW Acc 19-	dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Buc Jok Cos DCN Qua Amo NEW Acc 19-	dget (BOC) 2532 b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Jok Cos DCN Qua Amo NEV Acc 19-	b # (Site/Project) st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
Cos DCN Qua Amo NEW Aco	st Organization 26A5C N-LineID 1926CFE013-005 antity: 0			
DCN Qua Amo NEV Aco 19-	N-LineID 1926CFE013-005 antity: 0			
Qua Amo NEW Aco	antity: 0	1 1		
Amo NEV Aco	<del>-</del>			
NEV Acc	ount: \$5,825.00			
Acc 19-				
19-	W ACCOUNTING CODE ADDED:			
	count code:			
1	-20-C-26XR000-000FK6XR2-2532-26A5C-1926XRE005-00			
Вес	ginning FiscalYear 19			
-	ding Fiscal Year 20			
	nd (Appropriation) C			
	dget Organization 26XR000			
	ogram (PRC) 000FK6XR2			
	dget (BOC) 2532			
	b # (Site/Project)			
	st Organization 26A5C			
	N-LineID 1926XRE005-001			
11,000	antity: 0			
Amo	ount: \$10,000.00			
СНА	ANGES FOR LINE ITEM NUMBER: 4LOE			
Qua	antity changed from 145000 to 160000			
Cor	ntinued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-008/P00068
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Delivery: 03/31/2019			
	Delivery Location Code: CPOD			
	CPOD			
	US Environmental Protection Agency 26 West Martin Luther King Drive			
	Mail Code: NWD			
	Cincinnati OH 45268 USA			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			

## **Recapitulation of Funds**

Contractor: JACOBS
Contract No.: EP-C-15-008

## **Recapitulation of Funding**

#### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cost Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$908,522.89
Modification 0046			\$0.00
Modification 0047			1,173,530.35
Modification 0048			-183,604.00
Modification 0052			100,000.00
Modification P00053			1,343,609.41
Modification P00055			239,000.00
Modification P00057			1,289,860.54
Modification P00059			1,134,869.00
Modification P00060			1,288,272.00
Modification P00061			1,462,677.98
Modification P00062			231,285.00
Modification P00063			933,227.68
Modification P00064			0.00
Modification P00065			154,067.46
Modification P00067			145,000.00
Modification P00068			408,568.29
Total Funded			\$10,628,886.60
Total Per Contract			\$11,224,152.00
Balance Unfunded			\$595,265.40
			-

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00069		See Bloo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	CAD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001					_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		-
T3 C0 D C	TEQUNOLOGY TNO		<u> </u>	~			
	TECHNOLOGY INC. eff Foster			9B.	DATED (SEE ITEM 11)		
	LIAM NORTHERN BLVD.			170	,		
Р.О. ВОХ	₹ 884		-	104	MODIFICATION OF CONTRACT/ORDER N	0	
TULLAHON	4A TN 373880884		2	* EP	. MODIFICATION OF CONTRACT/ORDER N -C-15-008	Ų. 	
				10B	. DATED (SEE ITEM 13)		
CODE 00	7923014	FACILITY COD	DE	0:	3/20/2015		
		11. THIS ITI	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS		
RECEIVED OFFER. If each letter	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referenting and appropriation DATA (If requeedule	RECEIPT OF O change an offer a nce to the solicita uired)	FFERS PRIOR TO THE H already submitted , such d ition and this amendment, Net	IOUR A hange i and is Inc	nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communic received prior to the opening hour and date sp rease: \$1  DIFIES THE CONTRACT/ORDER NO. AS DES	ection OF Vation, provide ecified.	YOUR ed
CHECK ONE	30 SO	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT THE AUTHOR	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
Χ	Clause H-7 EPAAR 155	2.217-71					
E. IMPORTAN		<u> </u>		return	copies to the issuing	office.	
14. DESCRIP DUNS Nur	mber: 007923014	(Organized by U	CF section headings, inclu	uding so	olicitation/contract subject matter where feasib	le.)	
				Res	search and Development	(ORD) a	at
	h Triangle Park (RTP)	, North	Carolina				
· <del>-</del>	ire Date: 03/31/2020						
The purp	pose of this contract	modific	ation is to:				
1) Exer	cise Option Period 4,	as deta	iled below; a	nd			
2) incre	ementally fund Option	Period	4 in the amou	nt o	of \$186,000.00, as deta	iled be	elow.
LIST OF	CHANGES:						
Continue							
		e document refe	renced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in f	ull force and	effect.
	ND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFICE		
				Kei	th Pfeffer		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. U		LECTION: L	
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/07/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00069
 PAGE EP-C-15-008/P00069
 OF TOTAL

Reason for Modification: Exercise an Option  Obligated Amount for this Modification: \$186,000.00  CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	(F)
Obligated Amount for this Modification: \$186,000.00  CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Obligated Amount for this Modification: \$186,000.00  CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
\$186,000.00  CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
\$186,000.00  CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
CHANGES FOR LINE ITEM NUMBER: 5LOE  Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Exercised option  CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
CHANGES FOR LINE ITEM NUMBER: 5  Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Obligated Amount for this Modification: \$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
\$186,000.00  Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Account code: 19-20-C-261E000-000FK8XPW-2532-26A6F-19261EC900-00 2	
Beginning FiscalYear 19	
Ending Fiscal Year 20	
Fund (Appropriation) C	
Budget Organization 261E000	
Program (PRC) 000FK8XPW	
Budget (BOC) 2532	
Job # (Site/Project)	
Cost Organization 26A6F	
DCN-LineID 19261EC900-002	
Quantity: 0	
Amount: \$40,000.00	
NEW ACCOUNTING CODE ADDED.	
NEW ACCOUNTING CODE ADDED:	
Account code:	
19-20-C-261E000-000FK9-2532-26A6F-19261EC900-003	
Beginning FiscalYear 19	
Ending Fiscal Year 20	
Fund (Appropriation) C	
Budget Organization 261E000	
Program (PRC) 000FK9	
Budget (BOC) 2532	
Job # (Site/Project)	
Cost Organization 26A6F	
DCN-LineID 19261EC900-003	
Quantity: 0	
Amount: \$25,800.00	
NEW ACCOUNTING CODE ADDED:	
Account code:	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	19-20-C-261E000-000FK8-2532-26A6F-19261EC900-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 19261EC900-001				
	Quantity: 0				
	Amount: \$20,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9017-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9017-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Section B, Clause 1552.211-73, is revised as				
	follows:				
	1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT				
	TERM CONTRACT. (APR 1984)				
	IERM CONTRACT. (AFR 1904)				
	OPTION PERIOD 4				
	LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT				
	(APR 1984)				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 100,000 direct labor hours for the base				
	.e				
	period, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	Continued				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	personnel such as company management, typists,		$\Box$		
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	means base fee and award fee.				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(End of clause)				
	(				
	Section B, Clause EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION PERIOD 4				
	OTTION TENTOD 4				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$7,553,891.00.				
	Continued				
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ACOBS '	rechnology inc.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Section B, Clause EPA-B-32-101, is revised as follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through April 9, 2019.				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	Section F: Clause, EPA-F-12-101, is revised as follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	OPTION PERIOD 4				
	The period of performance of this contract shall be from April 1, 2019 through March 31, 2020 inclusive of all required reports.				
	Delivery: 03/31/2020				
	Delivery Location Code: CAD				
	CAD				
	US Environmental Protection Agency 26 West Martin Luther King Drive				
	Mail Code: W136				
	Cincinnati OH 45268-0001 USA				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bullian No 27711				
			1 1		

# Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action  Modification P00069	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Cost Plus Fixed Fee \$186,000.00
Total Funded Total Per Contract Balance Unfunded			\$186,000.00 \$7,553,891.00 \$7,367,891.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	F PAGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	). (If applicable)
P00070	See Blo	ck 16C	See	Schedule			
6. ISSUED BY CODE	CAD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King Mail Code: W136 Cincinnati OH 45268-0001	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	I ZIP Code)	ω\ 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD.		<u>(</u>	9B.	DATED (SEE ITEM 11)			
P.O. BOX 884		-	104	. MODIFICATION OF CONTRACT/ORDER N	0.		
TULLAHOMA TN 373880884		2	^ EP	-C-15-008			
CODE	TEACH ITY COL	<u></u>		. DATED (SEE ITEM 13)			
CODE 007923014	FACILITY COI			3/20/2015			
☐ The above numbered solicitation is amended as set	V 0 / 1 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 /			ENTS OF SOLICITATIONS  ceipt of Offers ☐ is exter			De a na
RECEIVED AT THE PLACE DESIGNATED FOR TH OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refer 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule  13. THIS ITEM ONLY APPLIES TO	o change an offer ence to the solicita quired)	already submitted , such c ation and this amendment, Net	hange i and is Inc	nay be made by letter or electronic communicates received prior to the opening hour and date sp	ation, pro ecified. 560,0	ovided	)
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FOR'				MNISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). 'Y OF:	n paying	g office,	
D. OTHER (Specify type of modification	n and authority)						
X FAR 52.232-22, Limi	tation of	Funds; Bilat	era	l - Mutual Agreement of	the	Part	ies.
E. IMPORTANT: Contractor ☐ is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 007923014  Possearch Laboratory Support	I (Organized by U		uding so	olicitation/contract subject matter where feasib	le.)	\	
Research Laboratory Support Research Triangle Park (RTP			res	search and bevelopment	(OKD)	) al	
Max Expire Date: 03/31/2020	, NOLCH	Calulina					
The purpose of this Modification	ation is	to•					
The purpose of this hearing	acion is						
1) Remove specific Government list, as further detailed be			(GFI	P) from the Base Contra	ct pi	roper	ty
2) Provide incremental fund attached Recapitulation of	) <del>-</del>	_	4, a	as further detailed bel	ow ai	nd in	the
Continued	. unus sile	CC.					
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fi	ull force :	and effect	ł.
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC			
			Kei	th Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	***************************************	INITED STATES OF AMERICA	LECTIO	ONEL!	C. DATE SIGNED
(Cignoture of poyon puthorized to sign)				(Signature of Contracting Officer)	BICNAT	URE 0	14/23/2019

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The GFP hereby removed from the Base Contract				
	EP-C-15-008 property list is as follows:				
	MicroAeth AE51				
	Decal #: B31068				
	Quantity: 1				
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is obligated from estimated cost. Funds in the				
	amount of $(b)(4)$ are provided to cover the				
	corresponding increment of fixed fee. The total				
	cost plus fixed fee obligated is \$560,000.00. The				
	amount allotted for costs is estimated to cover the contractors performance through 5/7/2019.				
	ene concractors performance unrough 5/1/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$560,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$560,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-2640X37-000F72XPC-2532-26A5C-19264BE011-0				
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19 Fund (Appropriation) CR				
	Budget Organization 2640X37				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19264BE011-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		П		
	Account code:				
	19-20-C-2644000-000F72XPC-2532-26A6A-19264PE009-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264PE009-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Amount. \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9XR6-2532-26A6A-192660E050-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 192660E050-001				
	Quantity: 0				
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-264B000-000F72XPC-2532-26A5C-19264BE012-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19264BE012-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	18-19-C-56H2-000A61-2505-1856H8E097-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856H8E097-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Delivery: 03/31/2020				
	Delivery Location Code: CAD				
	CAD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: W136				
	Cincinnati OH 45268-0001 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

## Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action Modification P00069 Modification P00070	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Cost Plus Fixed Fee \$186,000.00 \$560,000.00
Total Funded Total Per Contract Balance Unfunded			\$746,000.00 \$7,553,891.00 \$6,807,891.00